

**BUYING TIME LLC
MEDIA ACCOUNT**
650 MASSACHUSETTS AVE. NW STE 210
WASHINGTON, DC 20001

MORGAN STANLEY SMITH BARNEY
CHASE BANK, N.A.
DELAWARE, OH 43015

40519

429
56-1551/441

8/7/2012

PAY TO THE
ORDER OF KDVR-TV

\$ **3,060.00

Three Thousand Sixty and 00/100*****

DOLLARS

MEMO

8/8-8/14 MAIG



AUTHORIZED SIGNATURE

⑈040519⑈ ⑆044115511⑆420000669655⑈

{901

MEDIA ACCOUNT

40519

KDVR-TV

8/8-8/14

8/7/2012

3,060.00

*KDVR
506731*

\$3600g

*Yesterday you rec'd check copy -> #40501. They exl'd this
check & did a re-issue DT add to 8/8. This
pays balance due in full. to include add to \$3000*

Morgan Stanley - Medi 8/8-8/14 MAIG

3,060.00

DeCanto, Tracey

From: Bradley, Alexandra <Alexandra.Bradley@msmtvsales.com>
Sent: Wednesday, August 08, 2012 1:33 PM
To: DeCanto, Tracey
Cc: Cowan, Stacey
Subject: RE: MAIG HL 9785030

Yes they canceled #40501. Use #40519. They did the add to sked before checks were sent out, so they were able to just cut a new one.

Alexandra Keller
Senior Account Executive
Millennium Sales-DC
p. (202) 955-5342
f. (202) 955-5348
alexandra.bradley@msmtvsales.com

From: DeCanto, Tracey [<mailto:Tracey.DeCanto@kdvr.com>]
Sent: Wednesday, August 08, 2012 3:30 PM
To: Bradley, Alexandra
Cc: Cowan, Stacey
Subject: MAIG HL 9785030
Importance: High

Hey Alexandra,
V1 for this order was for \$3000g. We received check copy # 40501 for \$3000g, balance paid in full. Then you sent V3 today adding \$600g to the order and we received the actual check today also. The check received was not the copy we got yesterday. This check is #40519 for \$3600g. So, my question is, did they cancel check #40501 and we are now supposed to use # 40519? Please advise as I need to communicate what's happening with finance.

Thanks,
Trae

Tracey DeCanto
NSA KDVR / KWGN
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Denver, CO 80203
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